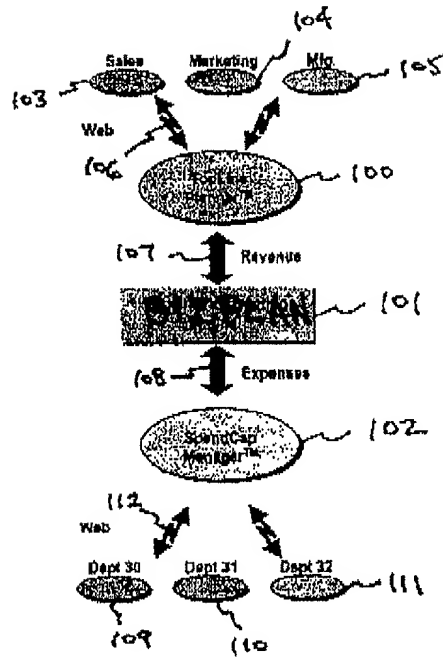


Patent # 6,340,436

Fig. 1



Patent # 7,334,036

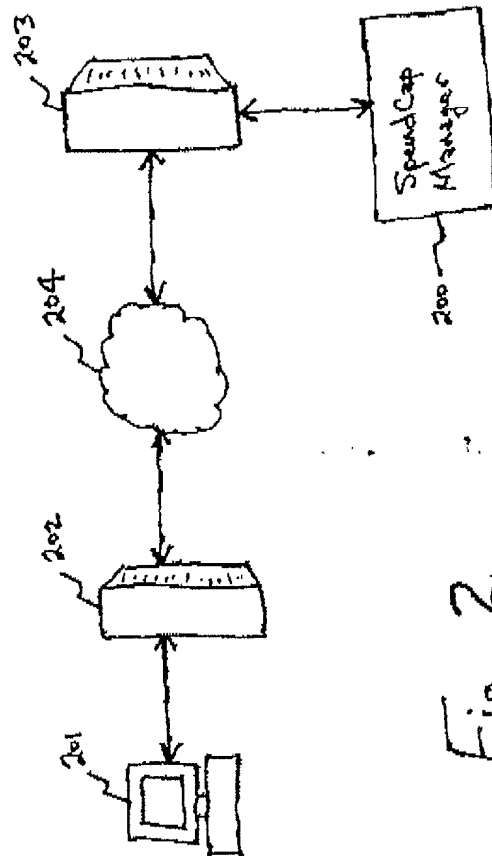


Fig. 2

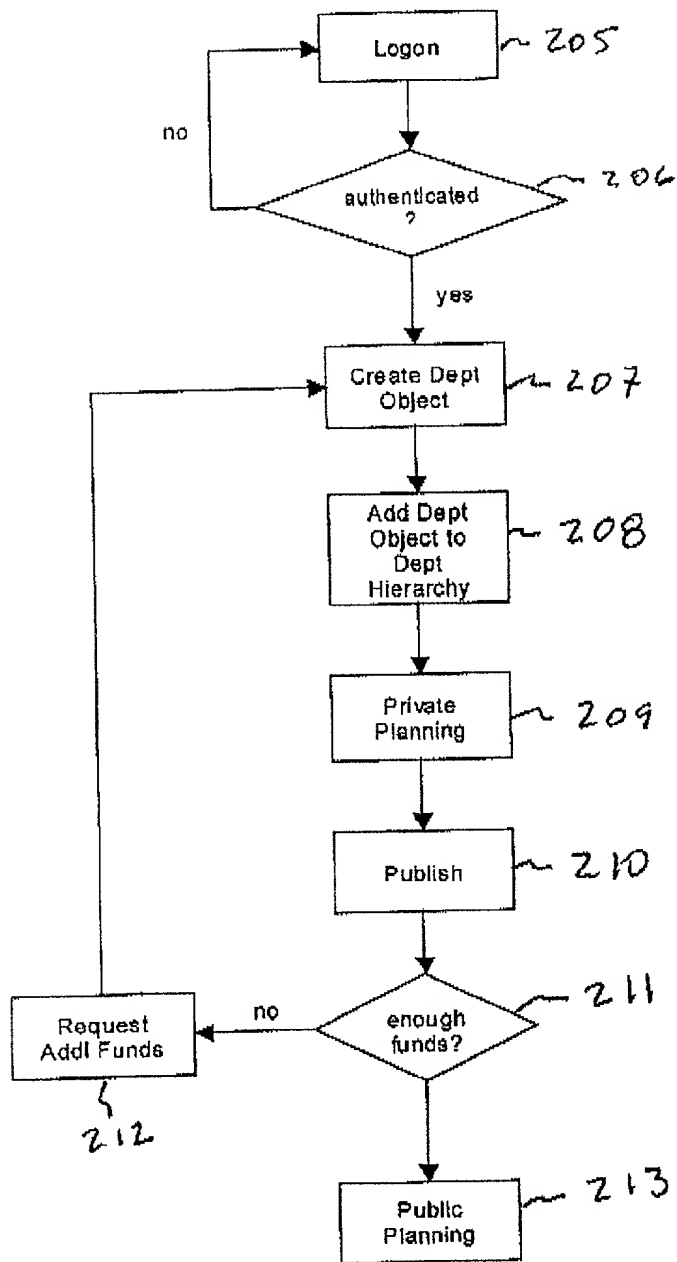


FIGURE 3

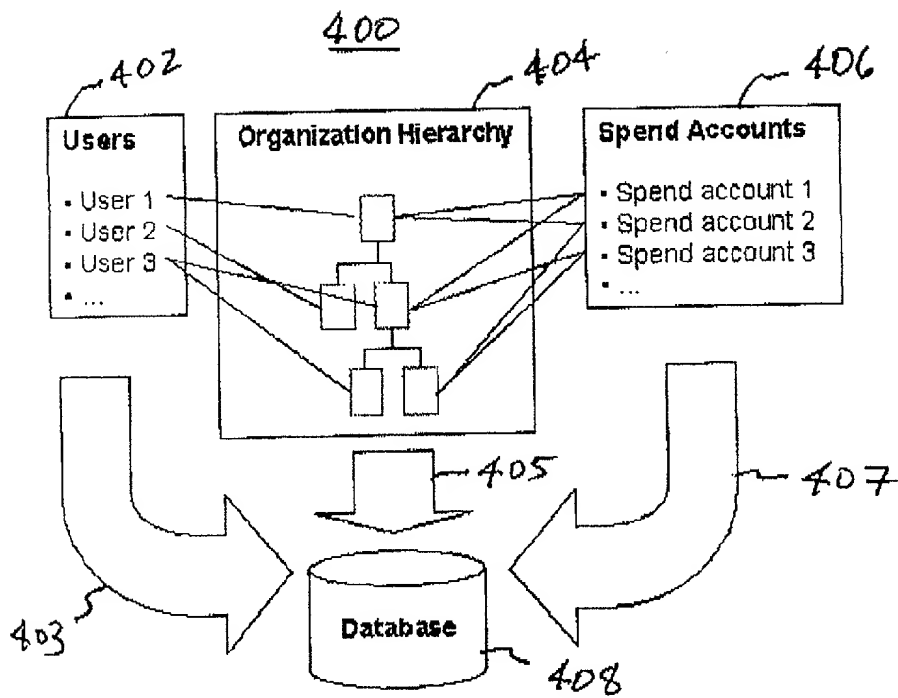


FIGURE 4

Patent for 2013/0344036A1

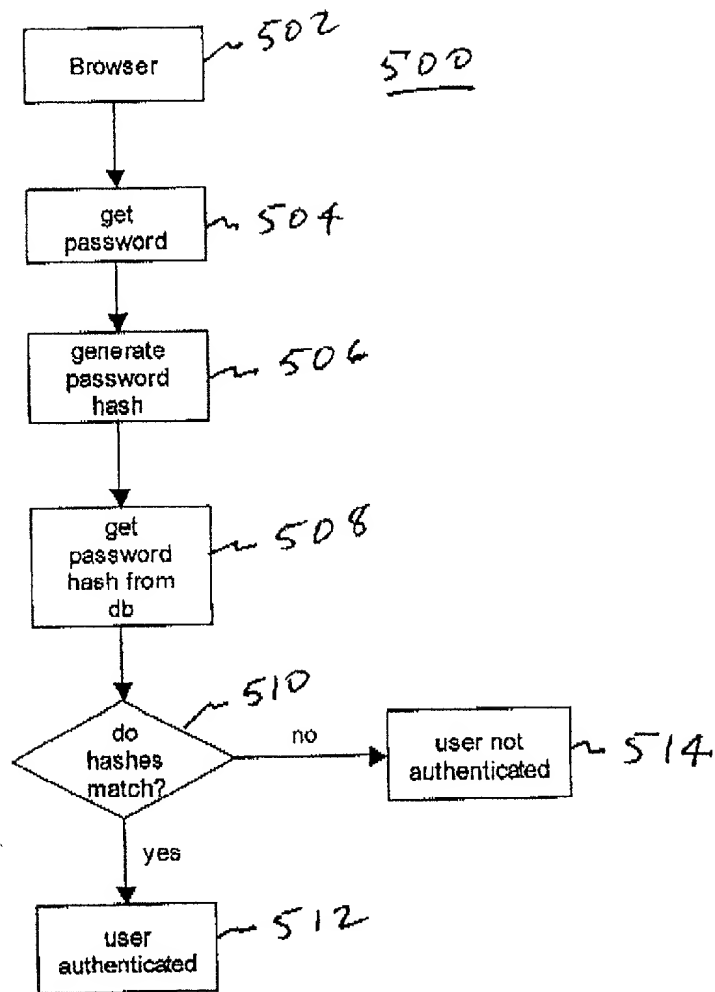


FIGURE 5

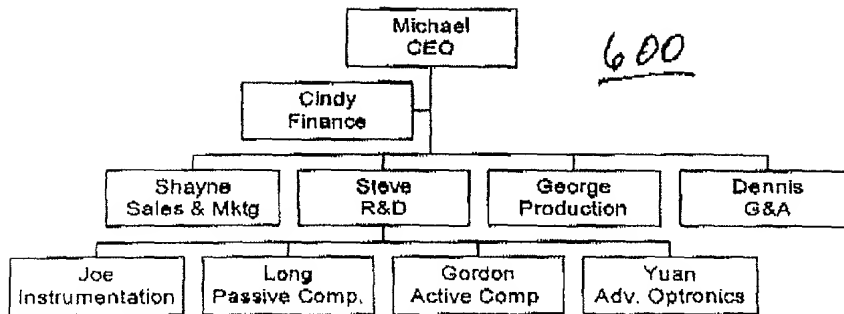


FIGURE 6

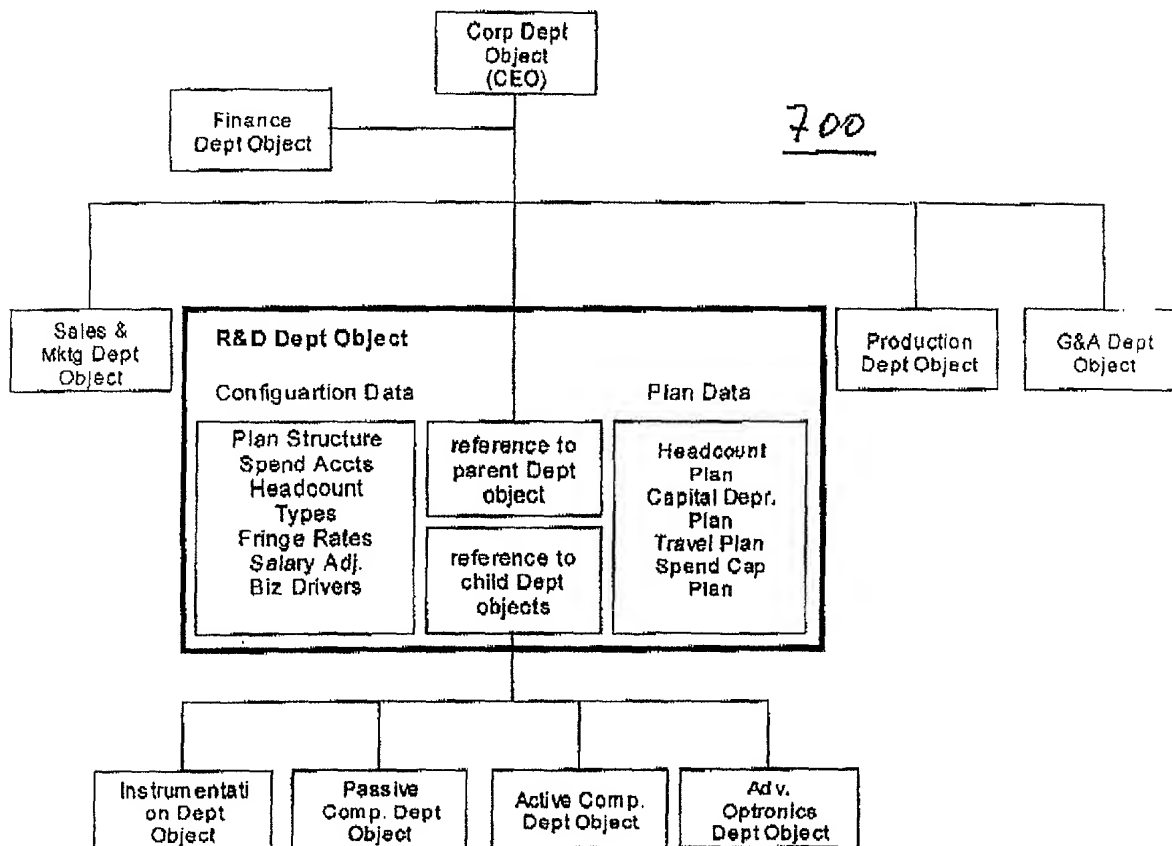


FIGURE 7

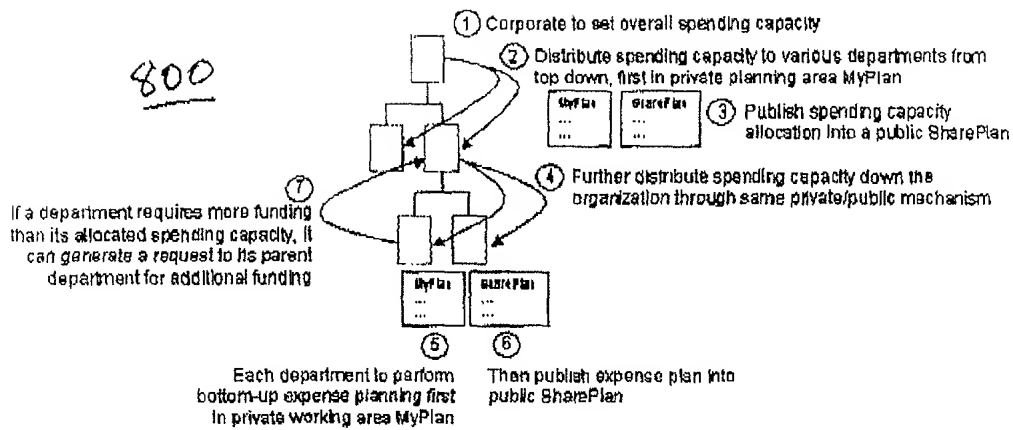


FIGURE 8

900



1. user modifies the private copies of his plans in the Private Planning Area and commit changes. Changes only affect the private copies.
2. user attempts to publish his plans
3. assuming user's plan is under the spending capacity, the private copies are copied over the public copies

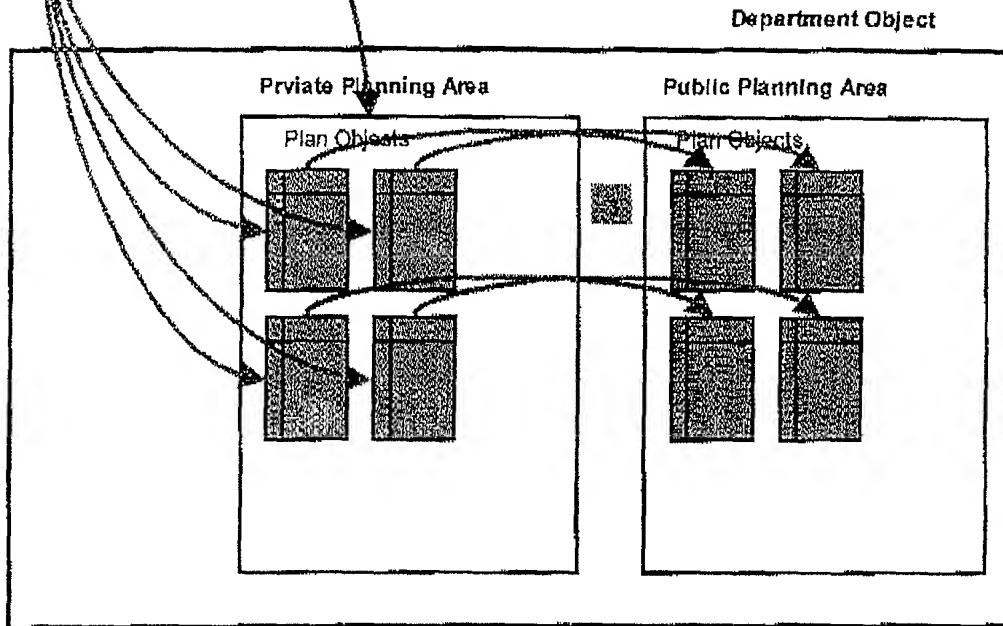


FIGURE 9

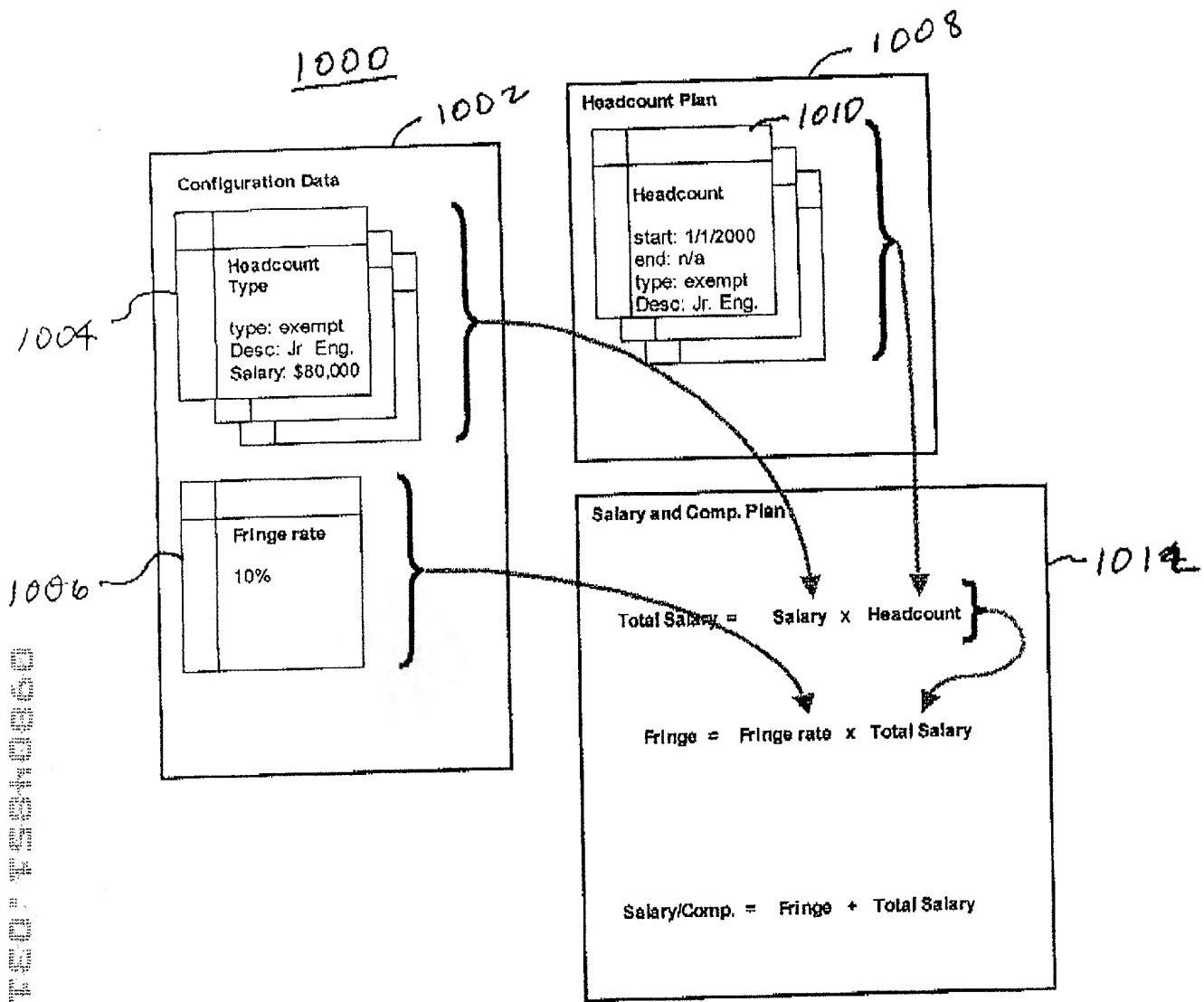
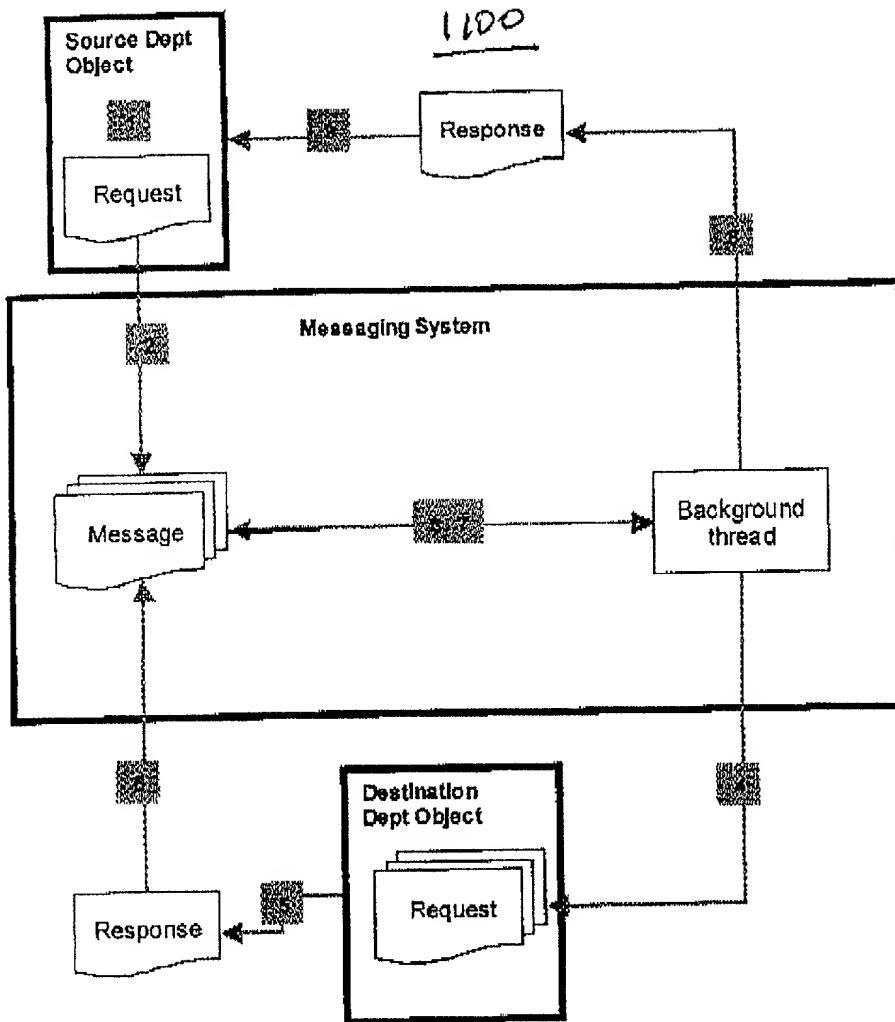


FIGURE 10



- 1 user submits a request for additional funds
- 2 request is submitted to the Messaging System for processing
- 3 request is retrieved by the background thread
- 4 request is forwarded to the destination Dept object for approve
- 5 the request is approved/rejected, and response is created
- 6 response is added to the queue in Messaging System
- 7 response is retrieved by the thread
- 8 response is forwarded to the Source Dept object which process it accordingly.

FIGURE 11

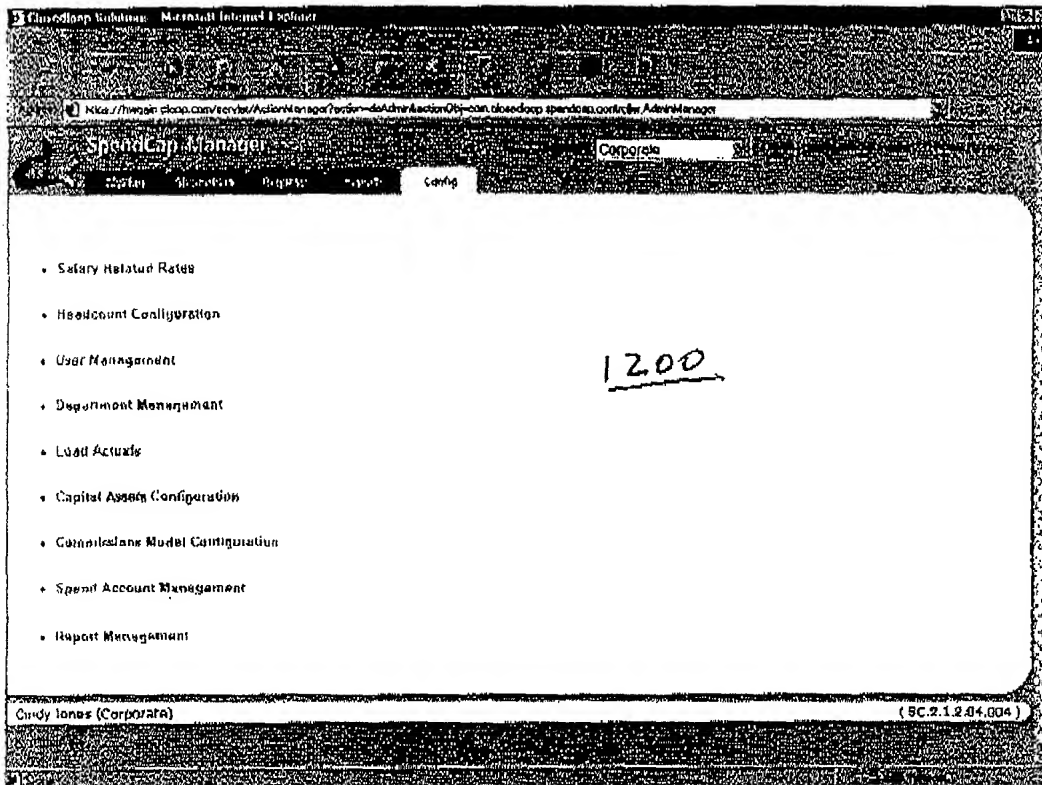


Figure 12

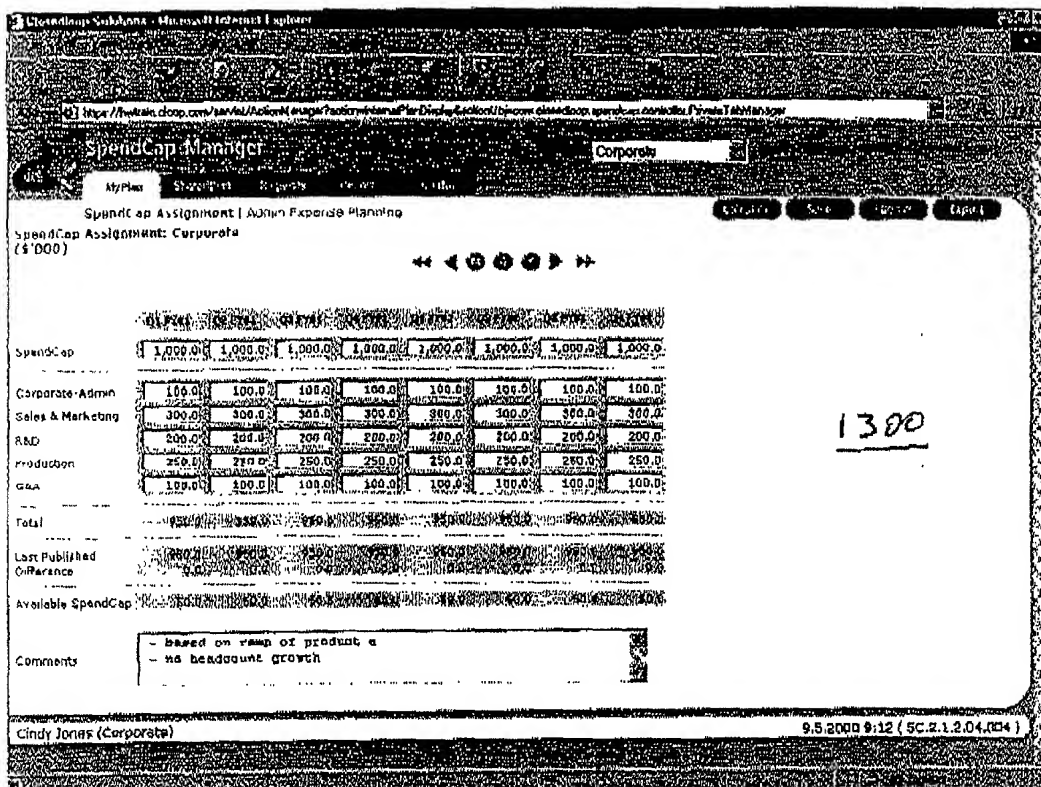


FIGURE 13

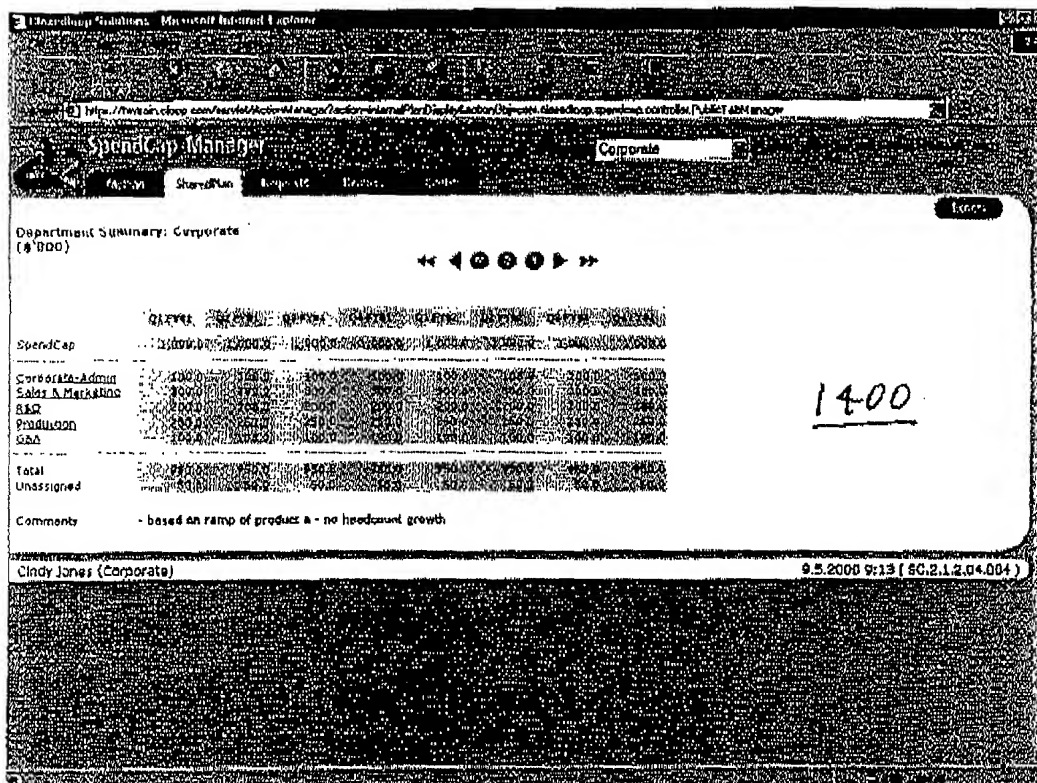


FIGURE 14

[illegible]

2) How/What/When can we generate a Spend Manager report? What action can I take to generate the report? How can I check the spend on certain reports?

SpendCap Manager Corporate

File Edit View Options Reports Window Help

The current set of reports was generated from data as of 09/03/00 09:45 AM.

Reports

- Spending Summary by Department
- Spending Detail by Department
- Unassigned Balances by Department
- Total by Spend Account
- Actual vs. Plan by Department
- Actual vs. Plan by Spend Account

Views

- Views for Headcount and Spend Account

Cindy Jones (Corporate)

1600

1 (SC2.1.2.04.0041)